

MISSOURI DEPARTMENT OF REVENUE
EMPLOYER'S WITHHOLDING TAX FINAL REPORT

COMPLETE THE FOLLOWING IF YOUR BUSINESS IS SOLD, BANKRUPT, OUT OF BUSINESS, OR WITHHOLDING HAS DISCONTINUED.

BUSINESS NAME	
MO TAX I.D. NUMBER	DATE OF LAST PAYROLL (MM/DD/YYYY)
_____	____/____/____
PLEASE CHECK THE BOX THAT APPLIES TO THE REASON YOU ARE FILING THIS REPORT	
<input type="checkbox"/> INCORPORATED	<input type="checkbox"/> MERGED
<input type="checkbox"/> OUT OF BUSINESS	<input type="checkbox"/> SOLD
<input type="checkbox"/> NO EMPLOYEES	<input type="checkbox"/> OTHER (EXPLAIN): _____
CHECK ANY OF THE FOLLOWING PURCHASED FROM YOUR BUSINESS	
<input type="checkbox"/> 1. INVENTORY	<input type="checkbox"/> 6. NONCOMPETITION AGREEMENT
<input type="checkbox"/> 2. FIXTURES	<input type="checkbox"/> 7. GOODWILL
<input type="checkbox"/> 3. EQUIPMENT	<input type="checkbox"/> 8. BUSINESS PHONE
<input type="checkbox"/> 4. REAL ESTATE	<input type="checkbox"/> 9. OTHER
<input type="checkbox"/> 5. BUSINESS NAME	

MO 860-2434 (09-2008) (1895)

FORM
MO-941F
(REV. 09-2008)

SEE INSTRUCTIONS ON REVERSE SIDE

IF BUSINESS WAS SOLD, PROVIDE THE FOLLOWING INFORMATION ABOUT THE PURCHASER.

NAME/TITLE
ADDRESS
DATE SOLD
____/____/____

PERSON TO CONTACT IF FURTHER INFORMATION IS NEEDED

NAME	PHONE NUMBER
	(____) ____ - ____

IF BUSINESS CLOSED

DATE CLOSED (MM/DD/YYYY)
____/____/____
Mail to: Missouri Department of Revenue, Taxation Division, P.O. Box 3300, Jefferson City, MO 65105-3300.

CLOSING A WITHHOLDING TAX ACCOUNT

You must notify the Missouri Department of Revenue to close your employer withholding tax account. The department will not automatically close the account because you stop making payments and stop filing returns.

If any of the following apply, you should complete Form MO-941F to close your employer withholding tax account:

- You no longer do business in the state of Missouri.
- You no longer have employees working in the state of Missouri.
- You have any change of ownership.
- Your FEIN has been changed and you have been issued a new federal employer withholding tax identification number.

Failure to notify the department that you have closed your account will cause non-filer notices and estimated tax liabilities to be issued. If you receive a non-filer notice, you must complete a return and remit the actual amount of tax withheld or submit a zero return, whichever applies. Failure to do so will result in further collection activity on the estimated tax liability, until your account is resolved.

Mail your Form MO-941F, Employer's Withholding Final Report to the Missouri Department of Revenue, Taxation Division, P.O. Box 3300, Jefferson City, MO 65105-3300.

PLEASE NOTE: If you are also registered for sales tax, a separate final sales tax return must be filed in order to close your sales tax account.

MO 860-2434 (09-2008)